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Exhibit 25

Invoice: Xmogrify/Q5id-00060



XMOGRIFY LLC +1 (917) 968-6350 23 Arden Dr Hartsdale, New York 10530 United States

Billed To Q5id 6799 NE Bennett St. Hillsboro, Oregon 97124 United States Date of Issue 02/10/2023

Due Date 02/25/2023 Invoice Number Q5id-00060 \$23,289.99

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy – Jan 28, 2023 - Feb 10, 2023	\$255.00	91.3333	\$23,289.99
	Sul	Subtotal	
	Tax		0.00
	Total Amount Paid		23,289.99 0.00
	Amount Due (USD)	\$23,289.99

Approval: Xmogrify/Q5id-00060

Subject: FW: XMOGRIFY LLC sent you an invoice (Q5id-00060)

Date: Monday, February 13, 2023 at 10:46:36 Eastern Standard Time

From: Becky Wanta

To: Ludmila Lantassova

CC: David Levy

Attachments: ~WRD0000.jpg, image001.png

Mila – Reviewed and approved for processing and payment - Becky



Becky Wanta BOD, COO & Global CIO/CTO Q5id 480-205-7229 rwanta@q5id.com

From: XMOGRIFY LLC via FreshBooks < mail@fb02.freshbooks.com>

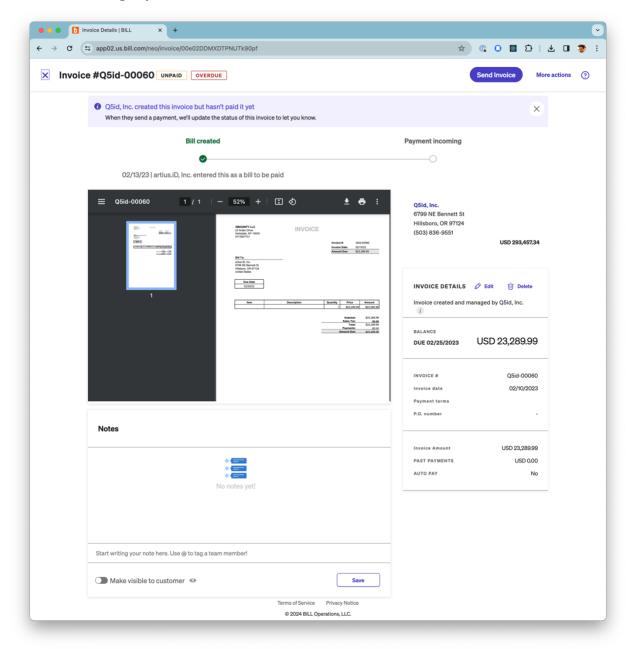
Sent: Friday, February 10, 2023 8:17 PM **To:** Becky Wanta < <u>rwanta@q5id.com</u>>

Subject: XMOGRIFY LLC sent you an invoice (Q5id-00060)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

XMOGRIFY LLC sent you an invoice (Q5id-00060) for \$23,289.99 that's due on February 25, 2023

Bill.com: Xmogrify/Q5-00060



FreshBooks History: Xmogrify/Q5id-00060

